

Invoice



From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-23881
Invoice Date April 5, 2021
Due Date May 6, 2020

Total Due	\$360.00
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Customer:
pioneer grading
13465 camino canada suite 246
el cajon 92021
Nick 1-619-654-1837
heather@pioneergrading.com

driver: Joe A
truck: A26
date: 4/5/21

paid

Hours	Equipment	Rate	Sub Total
3	cat track skidsteer and 303.5 mini excavator pickup: entertainment circle at the water park delivered: 13862 cheryl creek drive, el cajon	\$120.00	\$360.00

Sub Total	\$360.00
Tax	\$0.00
Total Due	\$360.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.